



Payment Report
FY2007-08
April Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	461,649.36	115,412.36	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	46,329.36	11,582.34	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	3,670.96	917.71	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	4,047.36	1,011.84	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	51,521.44	12,880.33	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				77,665.40

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	287,060.16	71,765.07	35,882.52
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	4,156.96	1,039.19	519.62
ADJUSTED ENTITLEMENT	364,021.38	291,217.12	72,804.26	36,402.14
This Month's Payment - sent to Stillwater County				36,402.14
Quality Educator (01-3111)				
ENTITLEMENT	32,509.49	26,007.60	6,501.89	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,583.04	395.76	197.88
This Month's Payment - sent to Stillwater County				197.88

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,714.60	13,371.68	3,342.92	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				44,913.97

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,063.42	823,250.72	205,812.70	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	98,381.58	78,705.28	19,676.30	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16
At Risk Student (01-3112)				
ENTITLEMENT	8,327.10	6,661.68	1,665.42	832.71
This Month's Payment - sent to Stillwater County				832.71
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	7,409.28	1,852.32	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	59,983.36	14,995.87	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	64,733.68	16,183.38	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71

* Entitlement has been recalculated

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April Payment

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48		STILLWATER COUNTY			
0848 Columbus Elem		District ANB: EL: 454 HS: 0		Located ANB: 454	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					130,233.00
0849 Columbus H S		District ANB: EL: 0 HS: 239		Located ANB: 239	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		725,530.39	580,424.32	145,106.07	72,553.04
This Month's Payment - sent to Stillwater County					72,553.04
Quality Educator (01-3111)					
ENTITLEMENT		60,707.86	48,566.32	12,141.54	6,070.79
This Month's Payment - sent to Stillwater County					6,070.79
At Risk Student (01-3112)					
ENTITLEMENT		1,935.81	1,548.64	387.17	193.58
This Month's Payment - sent to Stillwater County					193.58
Indian Education for All (01-3113)					
ENTITLEMENT		4,875.60	3,900.48	975.12	487.56
This Month's Payment - sent to Stillwater County					487.56

* Entitlement has been recalculated

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FY2007-08
April Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	49,273.53	39,418.80	9,854.73	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				87,643.86

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,752.17	134,201.76	33,550.41	16,775.22
This Month's Payment - sent to Stillwater County				16,775.22

* Entitlement has been recalculated

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48 STILLWATER COUNTY				
0850 Reed Point Elem		District ANB: EL: 60 HS: 0		
		Located ANB: 36		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,371.56	16,297.28	4,074.28	2,037.16
This Month's Payment - sent to Stillwater County				2,037.16
At Risk Student (01-3112)				
ENTITLEMENT	3,816.84	3,053.44	763.40	381.68
This Month's Payment - sent to Stillwater County				381.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	979.20	244.80	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	14,278.40	11,422.72	2,855.68	1,427.84
This Month's Payment - sent to Stillwater County				1,427.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				27,487.39

* Entitlement has been recalculated

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April Payment

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	139,026.16	34,756.49	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27
Quality Educator (01-3111)				
ENTITLEMENT	21,060.73	16,848.56	4,212.17	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	424.32	106.08	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	13,709.48	10,967.60	2,741.88	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				24,279.87

* Entitlement has been recalculated

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April Payment

*****Final*****

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 4 HS: 0

Located ANB: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,851.68	7,081.36	1,770.32	885.17
This Month's Payment - sent to Stillwater County				885.17
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Stillwater County				10.00
Special Education (01-3115)				
ENTITLEMENT	578.35	462.72	115.63	57.84
This Month's Payment - sent to Stillwater County				57.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				4,628.15

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	34,072.49	27,258.00	6,814.49	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,622.36	2,097.92	524.44	262.24
This Month's Payment - sent to Stillwater County				262.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				7,369.11

* Entitlement has been recalculated

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April Payment

*****Final*****

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	17,436.96	4,359.21	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Stillwater County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Stillwater County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				5,953.33

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,380.84	108,304.64	27,076.20	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
Quality Educator (01-3111)				
ENTITLEMENT	22,014.04	17,611.20	4,402.84	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
At Risk Student (01-3112)				
ENTITLEMENT	201.72	161.36	40.36	20.17
This Month's Payment - sent to Stillwater County				20.17
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	734.40	183.60	91.80
This Month's Payment - sent to Stillwater County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,043.38	4,834.72	1,208.66	604.34
This Month's Payment - sent to Stillwater County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

23,198.88

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	173,782.65	139,026.16	34,756.49	17,378.27
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This Month's Payment - sent to Stillwater County

17,378.27

Quality Educator (01-3111)

ENTITLEMENT	15,945.07	12,756.08	3,188.99	1,594.51
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This Month's Payment - sent to Stillwater County

1,594.51

At Risk Student (01-3112)

ENTITLEMENT	114.49	91.60	22.89	11.45
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This Month's Payment - sent to Stillwater County

11.45

Indian Education for All (01-3113)

ENTITLEMENT	530.40	424.32	106.08	53.04
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This Month's Payment - sent to Stillwater County

53.04

* Entitlement has been recalculated

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*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,123.38	3,298.72	824.66	412.34
This Month's Payment - sent to Stillwater County				412.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				22,821.15

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	503,602.63	402,882.08	100,720.55	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26
Quality Educator (01-3111)				
ENTITLEMENT	59,077.52	47,262.00	11,815.52	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,386.11	1,908.88	477.23	238.61
This Month's Payment - sent to Stillwater County				238.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,304.40	3,443.52	860.88	430.44
This Month's Payment - sent to Stillwater County				430.44
Special Education (01-3115)				
ENTITLEMENT	36,523.41	29,218.72	7,304.69	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				67,332.49

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,179.51	316,143.60	79,035.91	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95
Quality Educator (01-3111)				
ENTITLEMENT	38,964.02	31,171.20	7,792.82	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	1,811.52	452.88	226.44
This Month's Payment - sent to Stillwater County				226.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,792.65	13,434.16	3,358.49	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

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48 STILLWATER COUNTY				
0862 Absarokee H S				
District ANB: EL: 0 HS: 111				
Located ANB: 111				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,711.60

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,803.40	18,242.72	4,560.68	2,280.34
This Month's Payment - sent to Stillwater County				2,280.34
Special Education (82-3233)				
ENTITLEMENT	186,274.83	149,019.84	37,254.99	18,627.48
This Month's Payment - sent to Stillwater County				18,627.48
This Month's Payment for District				20,907.82

* Entitlement has been recalculated

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,304,681.55	3,443,745.28	860,936.27	430,468.16	
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	4,156.96	1,039.19	519.62	
ADJUSTED ENTITLEMENT	4,309,877.70	3,447,902.24	861,975.46	430,987.78	430,987.78
Quality Educator (01-3111)					
ENTITLEMENT	436,051.57	348,841.28	87,210.29	43,605.16	43,605.16
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	18,242.72	4,560.68	2,280.34	2,280.34
At Risk Student (01-3112)					
ENTITLEMENT	21,370.74	17,096.56	4,274.18	2,137.07	2,137.07
Indian Education for All (01-3113)					
ENTITLEMENT	31,414.00	25,131.20	6,282.80	3,141.40	3,141.40



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48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00	
					240.00
Special Education (01-3115)					
ENTITLEMENT	300,903.88	240,723.20	60,180.68	30,090.40	
Prior year payment adjustment due to reversion	-147.39	-147.39	0.00	0.00	
					30,090.40
Special Education (82-3233)					
ENTITLEMENT	186,274.83	149,019.84	37,254.99	18,627.48	
					18,627.48
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	620,364.10	496,291.12	124,072.98	62,036.39	
					62,036.39



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April Payment

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48	STILLWATER COUNTY
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County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			343,867.75
High School Payment			228,370.45
K12 Payment			0.00
Coop Payment			20,907.82
County Payment			0.00
This Month's Payment			593,146.02